GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri A.Mohan Rao – Section Officer, Revenue Department - Reimbursement of medical expenses of Rs.91,068/- (21,795 + 69,273) incurred for his wife's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1030   Dated: 19-08 -2011.
                                                                           Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri A.Mohan Rao, Section Officer, Revenue Department, Appl, Dt: 27.06.2011.
3. Govt.Memo.No.25401/OP.I (1)/2011, Revenue (OP.I) Deptt., Dated:04.07.2011.
4. From the Director of Medical Education, Hyd, L.Dis.No.34169 (1)/MA-E/2011, dt. 04.08.2011.
5. From the Director of Medical Education, Hyd, L.Dis.No.34169 (2)/MA-E/2011, dt. 04.08.2011.

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O R D E R:

        Sri A.Mohan Rao, Section Officer, Revenue Department, in his application 2nd read above has stated that, his wife has taken treatment at Krishna Institute of Medical Sciences, Hyderabad during the period from 07.02.2011 to 11.02.2011 and 15.03.2011 to 19.03.2011 and incurred and expenditure of Rs.1,06,763,/- (27,550 + 79,213). He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2.   In the reference 3rd read above, the Government have sent the application and medical bills to Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3.   The Director of Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri A.Mohan Rao, Section Officer, Revenue Department, towards his wife's treatment during the period from 07.02.2011 to 11.02.2011 and 15.03.2011 to 19.03.2011 at Krishna Institute of Medical Sciences, Hyderabad recognized by the Government of A.P. have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005/ G.O.Ms.No.180, HM&FW (K1) Dept., Dt:11.05.2006/G.O.Ms.No.105, HM& FW (K1) Dept., Dt: 09.04.2007/G.O.Ms.No.397, HM& FW (K1) Dept., Dt: 14.11.2008/SVIMS Packages and allowed the following admissible amount for payment -

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs. 27,550.00
Inadmissible Amount	Rs. 3,333.00
Gross Admissible amount	Rs. 24,217.00
But limited ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs. 24,217.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. 2,422.00
Net Admissible Amount	**Rs. 21,795.00**

                                                                           (P.T.O.)

2-SPELL

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.79,213.00
Inadmissible Amount	Rs. 2,243.00
Gross Admissible amount	Rs. 76,970.00
But limited ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs. 76,970.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. 7,697.00
Net Admissible Amount	**Rs. 69,273.00**

Total Net Admissible Amount   Rs.91,068/-

4.   Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.91,068/- (21,795 + 69,273) (Rupees Ninety One Thousand Sixty Eight only) to Sri A.Mohan Rao, Section Officer, Revenue Department, towards reimbursement of medical expenses incurred to his wife's treatment during the period from 07.02.2011 to 11.02.2011 and 15.03.2011 to 19.03.2011 as recommended by the Director of Medical Education, Hyderabad.

5.   The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6.   The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7.   This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.RAVI SHANKAR
DEPUTY SECRTARY TO GOVERNMENT**

To

Sri A.Mohan Rao, Section Officer
     Revenue Department.
Copy to:
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED:: BY ORDER //

SECTION OFFICER